



EVERGREEN LINE

A Joint Service Agreement

BILL OF LADING

NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER

ORIGINAL

(2) Shipper/Exporter (complete name and address)

BATES CARGO-PAK APS
STIGSBORGVEJ 36
9400 NORRESUNDBY DENMARK
PHONE: +45 96 32 88 00

(5) Document No.

504000007468

(6) Export References

C02788298

C&F SUMBA MARITIME SERVICES

LTD

(3) Consignee (complete name and address) (unless provided otherwise, a consignment To Order means To Order of Shipper)

KIOO LIMITED
180 SAAZA ROAD, P.O. BOX 9273
DAR ES SALLAM
TANZANIA

(7) Forwarding Agent

TIN NO 100-10 2943

(4) Notify Party (complete name and address)

KIOO LIMITED
180 SAAZA ROAD, P.O. BOX 9273
DAR ES SALLAM
TANZANIA

(8) Point and Country of Origin (for the Merchant's reference only)

(9) Also Notify Party (complete name and address)

(12) Pre-carriage by

BEATE 199S

(13) Place of Receipt/Date

AALBORG

(14) Ocean Vessel/Voy. No.

EVER GLORY 1081-005E

(15) Port of Loading

HAMBURG

(16) Port of Discharge

DAR ES SALAAM

(17) Place of Delivery

DAR ES SALAAM

In Witness Whereof, the undersigned, on behalf of the Carrier and Vessel Provider, Evergreen Marine Corp. (Taiwan) Ltd., has signed the number of Bill(s) of Lading stated below, all of this tenor and date, one of which being accomplished, the others to stand void.

(10) Onward Inland Routing/Export Instructions (which are contracted separately by Merchants entirely for their own account and risk)

(18) Container No. And Seal No. Marks & Nos.

CONTAINER NO./SEAL NO.

(19) Quantity And Kind of Packages

FCIU7504770/40H/E.F.657249/
NO MARKS

1 X 40H

60 PIECES (HI-CUBE)

PACKING MATERIALS

(20) Description of Goods

(21) Measurement (M³)
Gross Weight (KGS)

68.0000 CBM
9,195.270 KGS

"FREIGHT PREPAID"
SHIPPER'S LOAD & COUNT
60 PIECES

ONE (1) CONTAINER ONLY

(23) Declared Value \$
If Merchant enters actual value of Goods and pays the applicable ad valorem tariff rate, Carrier's package limitation shall not apply.

726083

(22) TOTAL NUMBER OF CONTAINERS OR PACKAGES (IN WORDS)

(24) FREIGHT & CHARGES

Revenue Tons

Rate

Per

Prepaid

AS ARRANGED

Collect

(25) B/L NO.

EGLV
504000007468

(27) Number of Original B(s)/L

THREE (3)

(29) Prepaid at

AARHUS

(30) Collect at

(28) Place of B(s)/L Issue/Date

AARHUS APR. 25, 2020

(31) Exchange Rate

(32) Exchange Rate

(33) Laden on Board

MAY 07, 2020

EVER GLORY 1081-005E
HAMBURG

GREENCARRIER LINER AGENCY DENMARK A/S

As agent for the Carrier and the Vessel Provider Evergreen Marine Corp. (Taiwan) Ltd. doing business as "Evergreen Line"

0124498320

FORM NO. DOC-1004-07

(TERMS OF BILL OF LADING ARE CONTINUED ON THE BACK HEREOF AND ENLARGED VERSIONS OF THE BILL OF LADING ARE AVAILABLE)